DAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CECTION I CAMPIDATE AND CAMPIDATE COMMITTEE.		FOORD IN THE GOIDE	JA SPENI	DIDATE COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name:	SECTION IF THE OF RECOMMISSION			
	(See the Schedule of Reporting Dates to complete this section)			
Stefanie Sakamoto	1st Pre	liminary) d imaty	22 AP-2	Second Fourth
(b) Committee Name: Friends of Stefanie Sakamoto	2nd Pre	eliminary Primary	Short	Form 1
(c) Mailing Address: P.O. Box 3648, Honolulu, HI 96811	Final Pr	imary REC	EVE	
	Prelimin	nary General	R	EPORTING PERIOD
(d) Phone (Bus) (808) 265-9251 (Res) (808) 942-1069	Final Ele	ection Period	9/19/04	through 10/18/04
Treasurer's	Suppler	nental		through
SECTION III-SUMMARY OF RI (Complete Section IV on the Back of the			Section)	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period.				0.00
Cash on Hand at the Beginning of this Reporting Period	*************		4,247.54	2
3. Total Receipts (From Line 15)	************		9,796.47	26,946.47
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column	n B)	1-	4,044.01	26,946.47
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,880.83	11,278.29 5
6. Cash on Hand at the Closing of this Reporting Period /Subtract Line 5 fr	om Lîne 4)	1	0,163.18	15,668.18 ⁶
7. Total Loans at the Closing of this Reporting Period	***********		0.00	7
8. Total Unpaid Expenditures at the Closing of this Reporting Period	*************		476.83	8
9. Debts Owed at the Closing of this Reporting Períod (Add Lines 7 and 8).	Le+e3#+2#+##++#+#		476.83	9
10. Surplus/Deficit (Subtract Line 9 from Line 6)		(9,686.35	10
I hereby certify that the information on this report and all attached Schedules	s are true, corr	ect and complete	to the best o	f my knowledge.
Candidate Signature Date	Treasurer Sign)		10/22/04
Candidate Signature Date	ricasulai 318t	iatii #		Date

a candidate is seeking nomination or election to a four-year office.

Short Form is checked if the candidate is filing a Prailminary. Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section II, and Section III and Sec

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

		RECEIPTS		Comple	te School AMARY OF	RECENT	A	
		- CIPIS			through	ISH E DE AND DISE	line	
		-				an Completi	URSEMENTS	
		11. Contrat.				RECEIPTS AND DISB igh E Before Completi	ig This Section)	
		11. Contribut	tions From:			COLUI	VIN A	
						TOTAL THIS	_	COLUM
		(a) Individ	luals/n.L			THE THE	PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DO
			uner Entities/	Noncandidate Committees/F			77777	TOTAL TO DATE
		(i) Nan-		Committees I	.			THE
		wone	tary and Non-Ma-		'olitical Parties			
		4111	MOUGI	ary Contributions of \$100 (11
		(ii) Moneta	Brv and L	- ations of \$100 (or I men			
			, and Non-Moneta	TV Come ii				
		(iii) Sub-		Contributions of More To		1	750 0-	11tai
		-Gototal	(Add Lines 11	ry Contributions of \$100 or The and 11(a)(ii))	an \$100		750.00	
4804.64	(b)		- 11aj(j)	and 11(a)(iii)	***************************************			6,255.00 Itali
500	(10)	Candidate o	or Candidate's Imme	and the second second second		9,0	46.47	· (a)
								19 374
6800	(i)	Mona		wate Family	- 1	9,79	e i T	19,371.47 11(a)(iii)
		inetary ¿	and Non-Manne			Million	0.47	0.5
	(ii)	• -	Contentary C	Contributions of \$100 or Les				25,626.47 11(a)(iii)
3550	in)	Monetary ar	ort Kr	or \$100 or Les	is M			Trial(iii)
1964			.d Non-Monetary Co	Motorit.	**************			
	(iii)	Subtorn		entributions of \$100 or Les Intributions of More Than \$	L	0	A Tanada	11(b)
		Ada /Ada	Lines Tilker	man \$	100	· · · · · · · · · · · · · · · · · · ·	00	
	12. Total		and	11(b)(ii)).			+	320.00 11(6)(0)
	. otal (Ontributions /	Mirried	ntributions of More Than \$ 11(b)(ii))	. —	0.6	00	10750
	10		- Cu Lines 11(a)(iii)	Amar a	************		\perp	1.000 00
	13. Public F	unds and a		orid 11(b)(iii)	_	0.00		1,000.00
		- and Othe	er Receipts	and 11(b)(iii)		V.0(4	1.25
	14. Loans			***********		9.700		1,320.00 (11(b)(iii)
		***********		**************	***	9,796.47		
	15 +			***************************************	**********			26,946.47
	otal Rece	ipts (A		***********************		0.00		
			s 12 through 14)	**********				
	DISBURSEMENT	^	-311 (4)	************	- 1	0.00		0.00 13
						0.00		-
1	6 c.			The state of the s		+		0.00 14
	 expenditures. 	*****			William .	9,796.47		
		**********	*******				26	946.47 15
17	· Loans Repaid			*******			Million	540.47 15
	· Loans Repaid (or Forgiven						
18.	Unnale		**************************************			3 000		
	Expendit	tures Paint	orgiven	********************		3,880.83		
10	_	and or f	orgiven	***********	******	The same of the sa	11,27	18 20 1
13.	Subtotal Distance		ines 16 through 18	******		0.00		0.29 16
		^{∍ments} lAdd L	ines to	****************				
10. U	Doniel r		" 16 through 18	;	~1			0.00 17
	npaid Expenditur	es.	•			0.00	The state of the s	
		**********	********	**********			n	00 18
- 01	tal Disbursemone		************	**********	 	3,880.83		00 '°
-	ient	s (Add Lines :	19 and 20)				11 27-	7
			- and 20)		1	176 00 William	11,278.2	?9 1º9
		-				476.83		***************************************
				***************************************				20
					4,	357.66		
				· ·				1
							11,278.29	21
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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE OF 4 Stefanie Sakamoto - Friends of Stefanie Sakamoto FOR AGGREGATES OF \$1,000 OR MORE AMOUNT OF CONTRIBUTION OR DATE OF FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR DEPOSIT OR RECEIPT OF NAME OF EMPLOYER FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION AGGREGATE NON-MONETARY CONTRIBUTION ELECTION PERIOD TOTAL TO DATE IF A DEPENDENT MINOR, ENTER NAME OF PARENT OCCUPATION THIS PERIOD NON-MONETARY CONTRIBUTION John Mink P.O. Box 479 10/15/2004 Honolulu, HI 96809 50.00 125.00 NON-MONETARY CONTRIBUTION Pauline Higa 92-1017 Palailai Pl. 10/15/2004 50.00 150.00 Kapolei, HI 96707 NON-MONETARY CONTRIBUTION Jo Ann Tanimoto 123-A E. Palei St. 10/18/2004 Hilo, HI 96720 50.00 150.00 NON-MONETARY CONTRIBUTION Evelyn Chong 151 Kuhilani St. 10/15/2004 Hilo, HI 96720 100.00 200.00 NON-MONETARY CONTRIBUTION James Kuritani P.O. Box 1 10/15/2004 100.00 200.00 Kurtistown, HI 96707 NON-MONETARY CONTRIBUTION Stephen Goldsmith P.O. Box 687 10/18/2004 250.00 250.00 Wailuku, HI 96793 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)...... 600.00 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULEISI FOR EACH CATEGORY BELO
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A

MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION C	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON	FOR THE PURPOSE OF SOLICITING CONTRIBUT	IONS OR FOR A	VY COMMER	CIAL PURPOSE.	
CANDIDATE AN	ND CANDIDATE COMMITTEE NAME:	PAGE	2	OF	4	
Stefanie Sak	camoto - Friends of Stefanie Sakamoto	·····			<u></u>	
DATE OF	FULL NAME. STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE	AMOUN CONTRIBUT			
DEPOSIT OR RECEIPT OF		NAME OF EMPLOYER	FAIR MARKE OF NON-MO	NETARY	AGGREGATE	

DATE OF DEPOSIT OR RECEIPT OF	OSIT OR NAME OF EMPLOYER		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
10/18/2004	Non-monetary contribution James Leavitt 735 Bishop St. Ste. 433 Honolulu, HI 96813		250.00	250.00
10/18/2004	inon-monetary contribution Patricia Park 707 Richards St. #500 Honolulu, HI 96813		250.00	250.00
10/18/2004	☐ NON-MONETARY CONTRIBUTION Laurent Remiliard, Jr. 5268 Oio Dr. Honolulu, HI 96821		250.00	250.00
10/18/2004	NON-MONETARY CONTRIBUTION Woodruff Soldner 735 Bishop St. Ste. 433 Honolulu, HI 96813		250.00	250.00
10/18/2004	□ NON-MONETARY CONTRIBUTION John Yamane 735 Bishop St. Ste. 433 Honolulu, HI 96813		250.00	250.00
10/18/2004	□ NON-MONETARY CONTRIBUTION Winer, Meheula & Devens LLP 707 Richards St. PH1 Honolulu, HI 96813		250.00	250.00
I. SUBTOTAL C	DF MONETARY AND NON-MONETARY CONTRIBUTIONS TH	lis PERIOD (This Page)	1,500.00	
	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERI b Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii			CC-5(A) (Rev. 5/99)

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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SE SEPARATE	SCHEDUL	(5)	FOR	EACH	CATEGORY	BELO

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAH CAMPAIGN SPENDING COMMISSION

MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	CANDIDATE	COMMITTEE		
NO INFORMATION	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON AND CANDIDATE COMMITTEE NAME:	FOR THE PURPOSE OF SOLICITING CONTRIBU	TIONS OR FOR ANY COM	MERCIAL PURPOSE.
		PAGE	3 0)F 4
Stefanie Sa	akamoto - Friends of Stefanie Sakamoto	mana.		
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	t .
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Daniel Chur			
10/18/2004	2271 Halakau St. Honolulu, HI 96821		300.0	0 300.00
	rioriolulu, rir 9062 i		300.0	300.00
	NON-MONETARY CONTRIBUTION			1
	Jeffrey Crabtree			
	1001 Bishop St., Ste. 2300			
10/18/2004	Honolulu, HI 96813		300.00	300.00
				Market Control of the
	☐ NON-MONETARY CONTRIBUTION			
	Edward Sakamoto		ļ 1	
40/40/0004	1017 Ridgecrest St.		: 	
10/18/2004	Monterey Park, CA 91754		25.00	375.00
***************************************	NON-MONETARY CONTRIBUTION	· · · · · · · · · · · · · · · · · · ·		
	Ironworkers Local 625			
10/15/2004	94-497 Ukee St.		000.00	
	Waipahu, HI 96797		200.00	400.00
	NON-MONETARY CONTRIBUTION			
	Hawaii Committee on Political Education			
10/18/2004	320 Ward Ave., Ste. 209		500.00	500.00
	Honolulu, HI 96814		000.00	, 500.00

	NON-MONETARY CONTRIBUTION			
	Hawaii Laborers PAC			
10/15/2004	1617 Palama St. Honolulu, HI 96819	THE PROPERTY OF THE PROPERTY O	1,000.00	1,000.00
				TOTAL STATE OF THE

2,325.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total

	CHECK ON	LY ONE BO	X	
USE SEPARATE				BELO
				2

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 4 4 Stefanie Sakamoto - Friends of Stefanie Sakamoto FOR AGGREGATES OF \$1,000 OR MORE AMOUNT OF DATE OF DEPOSIT OR FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR CONTRIBUTION OR NAME OF EMPLOYER FAIR MARKET VALUE RECEIPT OF OF NON-MONETARY AGGREGATE ELECTION PERIOD NON-MONETARY CONTRIBUTION CONTRIBUTION IF A DEPENDENT MINOR, ENTER NAME OF PARENT THIS PERIOD OCCUPATION TOTAL TO DATE NON-MONETARY CONTRIBUTION ILWU Local 142 451 Atkinson Dr. 10/18/2004 1,000.00 Honolulu, HI 96814 1,000.00 NON-MONETARY CONTRIBUTION Patsy T Mink PAC P.O. Box 2591 10/15/2004 2.000.00 2,000.00 Honolulu, HI 96803 NON-MONETARY CONTRIBUTION Joy Kobayashi 2939 Kalei Rd. 09/28/2004 Honolulu, HI 96826 139.33 139.33 NON-MONETARY CONTRIBUTION X-Treme Decais 50 Puainako St. 10/10/2004 Hilo, HI 96720 450.00 450.00 NON-MONETARY CONTRIBUTION Warren Matsunaga 1620 N. School St. 10/14/2004 1,000.00 1.000.00 Honolulu, HI 96817 NON-MONETARY CONTRIBUTION Jacqueline de Guzman 2840 Varsity Cir. Apt. 2 10/18/2004 32.14 132.14 Honolulu, HI 96826 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)...... 4,621.47 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))..... 9,046.47 Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE	1 0	F 2
Stefanie Sak	amoto - Friends of Stefanie Sakamoto		The second of th	****
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR NON-MONETARY CONTE		AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/01/2004	☐ NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke St. Honolulu, HI 96813	5160: Office Supplies		69.10
10/08/2004	□ NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819	5190: Printing - Mailpie	ce	850.00
10/13/2004	U.S. Postal Service Pearl City, HI 96782	5180: Postage/Mailing	· Stamps	435.53
10/14/2004	□ NON-MONETARY CONTRIBUTION Sugoi Restaurant 1286 Kalani St. Honolulu, HI 96819	5070: Food/Beverage - fundraiser	Food for	554.29
10/18/2004	U.S. Postal Service Honolulu, HI 96814	5180: Postage/Mailing - Stamps		115.00
10/18/2004	☐ NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy. Honolulu, HI 96813	5070: Food/Beverage - Beverages for fundraiser		42.74
10/18/2004	□ NON-MONETARY CONTRIBUTION Hawaii Pro Sound & Audio 1725 Kalani St. Honolulu, HI 96819	5200: Professional Servi Sound Equipment Renta		192.70
. SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)			2259.36
			-	

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

Form CC-5(B) (Rev. 5/99)

STATE OF HAWALI CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 2 OF 2 Stefanie Sakamoto - Friends of Stefanie Sakamoto AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY DATE FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION OF EXPENDITURE PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION CONTRIBUTION THIS PERIOD NON-MONETARY CONTRIBUTION Joy Kobayashi Voter contact listing 2939 Kalei Rd. 09/28/2004 139.33 Honolulu, HI 96826 NON-MONETARY CONTRIBUTION X-Treme Decals Printing of decals 50 Puainako St. 10/10/2004 450.00 Hilo, HI 96720 NON-MONETARY CONTRIBUTION Warren Matsunaga Food for fundraiser 10/14/2004 1620 N. School St. 1,000.00 Honolulu, HI 96817 NON-MONETARY CONTRIBUTION Jacqueline de Guzman Rubber stamps 10/18/2004 2840 Varsity Cir. Apt. 2 32.14 Honolulu, HI 96826 NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1,621.47 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)...... 3,880.83

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF	SOLICITING CONTRIBUTION	NS OR FOR A	NY COMMERCIA	L PURPOSE.	~
CANDIDATE AND CANDIDATE COMMITTEE NAME:	PAGE	1	OF	1	
Stefanie Sakamoto - Friends of Stefanie Sakamoto	***************************************				

DATE OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT PAID	AMOUNT OF UNPAID
UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
04/21/2004	Stefanie Sakamoto 21 Kawananakoa Pl. Honolulu, Hl 96817	46.00	0.00	FORGIVEN 0.00	46.00
	Reimbursement for postage stamp purchase				
05/21/2004	Stefanie Sakamoto 21 Kawananakoa Pl. Honolulu, HI 96817	107.50	0.00	FORGIVEN 0.00	107.50
	Reimbursement for yard sign purchase				
05/18/2004	Accucopy, Inc. P.O. Box 313 Honolulu, HI 96809	208.33	0.00	FORGIVEN 0.00	208.33
	Printing and cutting of fundraiser tickets				
09/03/2004	Stefanie Sakamoto 21 Kawananakoa Pl. Honolulu, HI 96817	115.00	0.00	FORGIVEN 0.00	115.00
Ministra Company	Reimbursement for postage stamp purchase				
			-	FORGIVEN	
I. SUBTOTAL (1	This Page)	***************************************	0.00	0.00	476.83
	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transe Disclosure Report)		0.00		
3. TOTAL UNPA	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P	ـــ age Only) (Tran sfer		0.00	
I, TOTAL UNPA	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last	Page Only) (Transfe	۔ or total to Line Nur		476.83
иsclosure Repor	1)	*****************	***********	L	CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.